

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 24-12353 / CMG**

Virginia Karros

Petition Filed Date: 03/04/2024  
341 Hearing Date: 04/04/2024  
Confirmation Date: 05/01/2024

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/01/2024	\$150.00		05/01/2024	\$150.00		06/07/2024	\$150.00	
07/05/2024	\$150.00		08/02/2024	\$150.00		09/04/2024	\$150.00	
10/01/2024	\$150.00		11/04/2024	\$150.00		12/03/2024	\$150.00	
Total Receipts for the Period: \$1,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,500.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Virginia Karros	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Marc C. Capone, Esq. »» ATTY DISCLOSURE/ORDER 6/6/24	Attorney Fees	\$2,637.50	\$1,134.00	\$1,503.50
1	Berkeley Twp. Sewerage Authority »» SEWER RENTAL	Unsecured Creditors	\$178.86	\$0.00	\$178.86
2	N OR D REMICK - TOD KYLE & NORMAN REMICK »» 47 SELKIRK AV/TAX CERT #24-00068	Secured Creditors	\$3,378.38	\$0.00	\$3,378.38
3	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,796.82	\$0.00	\$1,796.82
4	M&T BANK »» 2019 DODGE CHARGER	Debt Secured by Vehicle	\$1,016.16	\$0.00	\$1,016.16
5	M&T BANK »» 2019 DODGE CHARGER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	Holiday City South Homeowners Corp.	Secured Creditors No Disbursements: Pending Sale / Refi	\$0.00	\$0.00	\$0.00
7	PNC BANK, NA »» P/47 SELKIRK AV/ORDER 5/10/24	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$15,372.14	\$0.00	\$15,372.14
8	Township of Berkeley	Secured Creditors No Disbursements: Pending Sale / Refi	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$417.42	\$0.00	\$417.42
10	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$2,589.68	\$0.00	\$2,589.68
11	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOVS	Unsecured Creditors	\$1,708.50	\$0.00	\$1,708.50

Chapter 13 Case No. 24-12353 / CMG

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$1,500.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$1,134.00	Current Monthly Payment:	\$150.00
Paid to Trustee:	\$91.50	Arrearages:	\$0.00
Funds on Hand:	\$274.50		

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